

**A N N U A L
R E P O R T S
T O W N O F
C H E S T E R
New Hampshire**



**For the Year Ended
DECEMBER THIRTY-FIRST
1960**

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ANNUAL REPORTS

OF THE

Selectmen and Other

Town Officers

OF

TOWN OF CHESTER

NEW HAMPSHIRE

For the Year Ended

1960

NH
352,07
252
1960

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T O W N O F F I C E R S , 1 9 6 0

Moderator

JOHN A. WEST

Town Clerk

CARRIE A. RICHARDSON

Selectmen

PHILIP MENARD - 1961 CHARLES J. OLIVIER - 1962
WARREN NOYES - 1963

Overseer of Welfare Town Treasurer

WARREN NOYES WILLIAM ZIMMER

Collector of Taxes Representative

CORA ROBERTS VICTOR SPOLLETT

Police Officers

WALTER CRAWFORD, Chief
MAURICE COLMAN, Special HARRY ESTES, Special
JOSIAH RICHARDSON, Special JOHN MARSHALL, Dog Officer
OSCAR PAUL, Special MERTON EDWARDS, Special at
CHARLES OLIVIER, Special Disposal Area
RANDOLPH BLANDFORD, Special

Road Agent

LESTER J. LEWIS

Health Officer

OSCAR PAUL

Fire Chief Forest Fire Warden

ROBERT LEWIS WILLIAM ZIMMER
Tulip 7-3221 Tulip 7-3201

Supervisors of Check List

ERNEST EDWARDS ALVAH G. HEALEY
MAURICE G. COLMAN

Trustees of Trust Funds

EUGENE GANNON, 1961 EUGENE F. TENNEY, 1962
MILDRED F. HUNT, 1963

Library Trustees

FLORENCE L; HERRICK, 1961 CHARLES F. GALLOWAY, 1962
LOUISA AKSELSSEN
ALICE HADIK, 1963

Village Cemetery Trustees

HARRY EDWARDS, 1961 BERT WARREN, 1962
JOSIAH RICHARDSON, 1963

Great Hill Cemetery Trustees

EUGENE GANNON, 1961 MAURICE G. COLMAN, 1963
AUSTIN C. HUNT, 1962 BYRON D. MILLS, 1964, 1965

Trustees of Wilcomb-Townsend Home

EDITH NICHOLS, 1961 PHILIP HAZLETON, 1962
ETHEL WARREN, 1963

Town Auditors

RUTH RICHARDSON FLORENCE HERRICK
PHILIP HAZLETON
DAVID CHINN

Budget Advisory Committee

KENNETH MITCHELL, 1961 VICTOR SPOLETT, 1963
ALBERT STONE, 1962 (Moved) FLOYD MINKS, 1964
WILLIAM FULLERTON, 1962 RALPH EDWARDS, 1965

Town Forest Committee

HOWARD GEDDIS EUGENE TENNEY
JAMES TOWLE SR. WILLIAM BRANDER
JOHN VADEBONCOEUR CHARLES OLIVIER

Recreation Committee

HOWARD GEDDIS CHARLES OLIVIER
ROBERT NICOLL WILLIAM BRANDER

Planning Board

EUGENE TENNEY, 1965	FLOYD MINKS, 1962
RAYMOND DOLLOFF, 1961	WILLIAM FULLERTON, 1961
CHARLES DOWNING, 1964	EUGENE GANNON, 1964
CHARLES OLIVIER	

Zoning Board of Adjustment

CARL HARPELL, Chairman, 1 yr.	ROBERT NICOLL, 3 yrs.
RAYMOND DOLLOFF, 2 yrs.	ROLAND NICHOLS, 4 yrs.
HENRY MILLS, 5 yrs.	

COMPARATIVE STATEMENT OF APPROPRIATIONS

Title of Appropriation	Appropriation	Receipts	Total Available	Expenditure	Unexpended Balance	Oversight
Town Officers' Salaries	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,795.00	\$ 5.00	\$ 601.84
Town Officers' Expenses	1,200.00	1,200.00	1,200.00	1,801.84		
Election & Registration	600.00	600.00	600.00	294.50	305.50	43.75
Stevens Memorial Hall	2,200.00	88.00	2,288.00	2,331.75		
Police Department	500.00	500.00	500.00	500.00		
Fire Department	1,300.00		1,300.00	1,133.54	166.56	
Civil Defense	75.00		75.00	37.75	37.25	
Health Department	50.00		50.00	50.00		
Fire Trails	25.00		25.00	25.00		
Insurance						
Vital Statistics	30.00		30.00	936.53	936.53	
Disposal Area	500.00	5,097.51	5,597.51	500.00	22.50	7.50
Town Road Aid	662.93		5,760.44	702.99	5,024.21	202.99
Town Roads, Summer	4,000.00		4,000.00	4,000.00		
Town Roads, Winter	4,000.00		4,000.00	3,893.20	106.80	
Damages & Legal Expenses	75.00		75.00	22.00	53.00	
General Expenses, Highway Dept.	750.00		750.00	1,178.42		
Street Lights	1,700.00		1,700.00	1,666.56	33.44	
New Equipment, Town Hall	750.00	213.00	963.00	908.50	54.50	
Libraries	600.00		600.00	600.00		
Old Age Assistance	2,000.00		2,000.00	2,289.31		
Town Poor	500.00		500.00	198.44	301.56	
Memorial Day	100.00		100.00		100.00	
Parks & Playgrounds	125.00		125.00	125.00		
Cemeteries (Except Great Hill)	150.00		150.00	118.20	31.80	
Flashing Light	100.00		100.00	82.01	17.99	
Taxes Bought by Town						
Interest, Temporary Loan	75.00		75.00	34.38	40.62	
Interest, Long Term Notes	750.00		750.00	675.00	75.00	
Payment Long Term Notes	4,450.00		4,450.00	4,361.28	88.72	
County Taxes	4,600.00		4,600.00	4,342.76	257.24	
TOTALS	\$36,772.47	\$ 5,398.51	\$42,170.98	\$39,125.67	\$ 2,443.71	\$ 4,666.29

AUDITOR'S REPORT

This is to certify that we have examined the books and accounts of the Tax Collector, Treasurer, and Town Clerk, as required by law, and find them correct and properly vouched.

We have examined the books and accounts of the Selectmen, Road Agent, Trustees of Trust Funds, Village Cemetery Trustees, Library Trustees, and Trustees of the Wilcomb-Townsend Home, as required by law and find them correct and properly vouched.

FLORENCE L. HERRICK
RUTH M. RICHARDSON
DAVID CHINN
Auditors

February 6, 1961

SELECTMEN'S REPORT

At Town Meeting of last year it was voted to expend a sum of money for new dishes and tables for your dining room. This has been taken care of. There is now a complete setting for 100 people, also new cooking utensils. You now have a fairly complete kitchen. Also the new tables have now been in use for a considerable time.

The Selectmen wishes to express, for the people of the Town, thanks to the following clubs and organizations for contributing tables: Unity Club - Neighborhood Club - Chester Rod & Gun Club - Junior Order of American Mechanics - Chester Grange - Couples Club.

During the year the tractor and grader, formerly stored at Town Garage, were sold on Sealed Bids, bringing in a total of \$270.00.

The piece of road leading into Gene Tenney's home from the Haverhill Road has been hard-topped, making it a little easier for our Road Agent and also taking care of a bad situation. This was done at no additional cost to the Town over and above the budget. We were fortunate in receiving from the State a portion from a fund set up by a private source to help Towns like ourselves. This was the first time we had received this largesse and it was put to good use.

As you all know, Planning and Zoning were made official legislation of the Town, the latter at a Special Town Meeting in November.

The Chester Grange has voted to take over the beautification of the Wilcomb Common, at the intersection of Routes 121 and 121A. - The Town will supply the materials, the Grange will do all labor. This is more towards further improving the appearance of the Town.

It is also contemplated to improve the piece in front of the cemetery, at junction of 102 and 121, now being used as a parking lot. As yet we are not sure who will take this over as a project. However, we do have a number of organizations interested.

Last, and by no means least, the citizens of Chester now have a Doctor in residence after many years without one.

Dr. and Mrs. Walsh are welcome additions to our Town. They are residing in the Hadik guest house, opposite the house of our Town Clerk. It is sincerely hoped that the people of Chester will make Dr. and Mrs. Walsh really feel that they are not only wanted, but also needed.

The Selectmen wish to sincerely thank all citizens of Chester, and all officials, for their cooperation, without which, the Town could not progress.

PHILIP MENARD
CHARLES J. OLIVIER
WARREN NOYES
Selectmen

FINANCIAL REPORT
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1960

ASSETS

Cash	
In hands of Treasurer	\$36,715.19
Unredeemed Taxes: (from tax sale on account of)	
Levy of 1959	657.84
Levy of 1958	357.57
Uncollected Taxes:	
Levy of 1960	12,183.21
Levy of 1959	20.80
State Head Taxes - Levy of 1960	690.00
State Head Taxes - Previous Years	<u>5.00</u>
Total Assets	\$50,629.61
Net - Surplus, December 31, 1959	\$ 1,898.35
Net - Surplus, December 31, 1960	2,933.82
Increase-Decrease of Surplus	\$ 1,035.47

LIABILITIES

Due to State:	
State Head Taxes - 1960	
Uncollected	\$ 695.00
Yield Tax - Bond & Debt Retirement	
Uncollected	186.48
Due to School Districts:	
Balance of Appropriation	26,814.31
Bonds Outstanding:	
For T. R. A. Construction	
Class V Roads	<u>20,000.00</u>
Total Liabilities	\$47,695.79
Excess of Assets over Liabilities - Surplus	<u>2,933.82</u>
Grand Total	\$50,629.61

RECEIPTS

Current Revenue

From Local Taxes:

Property Taxes - 1960	\$ 60,695.13
Poll Taxes - 1960	708.00
National Bank Stock Taxes -	
1960	33.00
Yield Taxes - 1960	1,422.97
State Head Taxes - 1960	<u>2,165.00</u>

Total Current Year's Taxes

Collected and Remitted	\$ 65,024.10
Property Taxes and Yield Taxes	
Previous Years	13,106.02
Poll Taxes - Previous Years	202.00
State Head Taxes - Previous	
Years	670.00
Interest Received on Taxes	373.75
Penalties on State Head Taxes	74.50

From State:

For Town Road Aid	5,097.51
For Class V Highway Maintenance	958.47
Interest and Dividends Tax	2,258.59
Railroad Tax	1.36
Savings Bank Tax and Building & Loan Association Tax	102.49
Reimbursement a/c Head Tax	11.22
Fighting Forest Fires	18.17
Reimbursement a/c Old Age Assistance	60.31

From Local Sources, Except Taxes:

Dog Licenses	389.20
Business Licenses, Permits and Filing Fees	23.00
Income from Insurance and other Dividends	68.80
Rent of Town Property	88.00
Registration of Motor Vehicles - 1960	7,154.30

Receipts Other Than Current Revenue:

Temporary Loans in Anticipation of Taxes During Year	14,965.62
Gifts	213.00
Sale of Town Property	<u>273.00</u>

Total Receipts from All Sources

\$ 111,133.41

Cash on Hand January 1, 1960	<u>45,337.73</u>
Grand Total	\$ 156,471.14

PAYMENTS

Current Maintenance Expenses:

General Government

Town Officer's Salaries	\$ 1,795.00
Town Officer's Expenses	1,801.84
Election & Registration Expenses	294.50
Expenses Town Hall & Other	
Town Buildings	<u>2,331.75</u>
	\$ 6,223.09

Protection of Persons and Property

Police Department	\$ 500.00
Fire Department, Including Forest	
Fires	1,133.54
Insurance	936.53
Civil Defense	37.75
Bounties	<u>10.50</u>
	2,618.32

Health

Health Department, Including	
Hospitals	\$ 50.00
Vital Statistics	22.50
Town Dumps and Garbage Removal	<u>702.99</u>
	775.49

Highways and Bridges

Town Road Aid	\$ 662.93
Town Maintenance - Summer	4,000.00
Town Maintenance - Winter	3,893.20
Street Lighting	1,666.56
General Expenses of Highway Dept.	<u>1,178.42</u>
	11,401.11

Libraries

Libraries	\$ 600.00
	600.00

Public Welfare

Old Age Assistance	\$ 2,289.31
Town Poor	<u>198.44</u>
	2,487.75

Recreation		
Parks and Playgrounds, Including Band Concerts	\$ 125.00	
		125.00
Public Service Enterprises		
Cemeteries (Except Great Hill)	\$ 118.20	
Flashing Light	<u>82.01</u>	
		200.21
Unclassified		
Damages and Legal Expenses	\$ 22.00	
Taxes Bought by Town	2,163.45	
Discounts, abatements & Refunds	<u>43.92</u>	
		<u>2,229.37</u>
Total Current Maintenance Expenses		\$ 26,660.34
Interest		
Paid on Temporary Loans in Anticipation of Taxes	\$ 34.38	
Paid on Long Term Notes	<u>675.00</u>	
Total Interest Payments		709.38
Outlay for New Construction, Equipment and Permanent Improvements		
Highways and Bridges - Town		
Construction	\$ 958.47	
New Equipment	<u>908.50</u>	
Total Outlay Payments		1,866.97
Indebtedness		
Payments on Temporary Loans in Anticipation of Taxes	\$ 5,000.00	
Payments on Bonded Debt	<u>5,260.37</u>	
Total Indebtedness Payments		10,260.37
Payments to Other Governmental Divisions		
State Head Taxes Paid State Treas.	\$ 2,361.00	
Payment to State a/c Yield Tax		
Debt Retirement	269.10	
Taxes Paid to County	4,342.76	
Payments to School Districts -		
1959 Tax	38,286.03	
1960 Tax	<u>35,000.00</u>	

Total Payments to Other Governmental Divisions	<u>80,258.89</u>
Total Payments for all Purposes	\$119,755.95
Cash on Hand December 31, 1960	<u>36,715.19</u>
Grand Total	\$156,471.14

S E L E C T M E N ' S R E P O R T
FOR THE YEAR ENDING DECEMBER 31, 1960

Valuation as of April 1st, 1960

Real Estate	\$ 1,391,135.00
Mills & Machinery	1,300.00
Electric Plants (3)	69,163.00
House Trailers (5)	5,000.00
Stock in Trade	22,750.00
Boats & Launches (3)	450.00
Horses (34)	2,800.00
Cows (250)	20,985.00
Neat Stock	1,225.00
Sheep & Goats (72)	720.00
Fowl (3,725)	1,675.00
Gasoline Pumps (11)	1,850.00
Road Machinery & Portable Mills	9,060.00
Fur Bearing Animals	2,800.00
Wood, Lumber, Logs, etc.	<u>11,553.00</u>
 Total Gross Valuation	 <u>\$ 1,542,466.00</u>
 Soldiers' and Blind Exemptions	 <u>84,500.00</u>
 Net Valuation on which Tax is computed	 <u>\$ 1,457,966.00</u>

Tax Rate, 1960 - \$50.00 per thousand

APPROPRIATIONS

List of 1960 Appropriations as taken from the official record of the Annual Town Meeting, March 8th, 1960.

ARTICLE 2 - TOWN CHARGES

Town Officers' Salaries	\$ 1,800.00
Town Officers' Expenses	1,200.00
Election & Registration	600.00
Police Department	500.00
Health Department	50.00
Vital Statistics	30.00
Parks & Playgrounds	125.00
Damages & Legal Expenses	75.00
Interest (Temporary Loans)	75.00
Interest (Long Term Notes)	750.00
Flashing Light	<u>100.00</u>
 Total	 <u>\$ 5,305.00</u>

	ARTICLE 4
Highways	8,750.00
	ARTICLE 5
Class 5 Roads	667.47
	ARTICLE 6
Cut Brush on Abandoned Roads & Trails	25.00
	ARTICLE 7
Stevens Memorial Hall	2,200.00
	ARTICLE 8
Town Poor	500.00
Old Age Assistance	2,000.00
	ARTICLE 9
Fire Department	1,300.00
	ARTICLE 10
Street Lights	1,700.00
	ARTICLE 11
Disposal Area	500.00
	ARTICLE 12
Library	600.00
	ARTICLE 13
Cemeteries (Except Great Hill)	150.00
	ARTICLE 14
Memorial Day	100.00
	ARTICLE 15
Civil Defense	75.00
	ARTICLE 16
Town Forest Committee	100.00

ARTICLE 18

New Equipment - Town Hall	<u>750.00</u>
Total	\$ 24,722.47

Tax Rate per thousand - \$50.00

Certified by,

CARRIE A. RICHARDSON
Town Clerk

T R E A S U R E R ' S R E P O R T

OF THE TOWN OF CHESTER FOR THE YEAR ENDING DECEMBER 31, 1960

Cash Balance from 1959 Account	\$ 45,337.73
 Tax Collector:	
Property Taxes 1957	\$ 190.37
Property Taxes 1958	448.94
Property Taxes 1959	12,461.67
Property Taxes 1960	<u>60,695.13</u>
	73,796.11
 Yield Taxes 1959	\$ 5.04
Yield Taxes 1960	<u>1,422.97</u>
	1,428.01
 Interest 1957	\$ 29.05
Interest 1958	36.12
Interest 1959	304.93
Interest 1960	<u>3.65</u>
	373.75
 Head Taxes 1959	\$ 670.00
Head Taxes 1960	<u>2,165.00</u>
	2,835.00
 Head Tax Penalties 1959	\$ 69.50
Head Tax Penalties 1960	<u>5.00</u>
	74.50
 Poll Taxes 1959	\$ 202.00

Poll Taxes 1960	<u>708.00</u>	
		910.00
Town Clerk:		
Auto Taxes	\$ 7,154.30	
Dog Taxes	389.20	
Filing Fees	<u>13.00</u>	
		7,556.50
Rent of Town Hall		88.00
State of New Hampshire:		
Railroad Tax	\$ 1.36	
Old Age Assistance Recovery	60.31	
Recreation & Forestry	18.17	
Interest & Dividends Tax	2,258.59	
T. R. A. payments	5,097.51	
Maintenance Class V Roads	958.47	
Savings Bank Taxes	102.49	
Head Tax Expense Reimbursement	11.22	
National Bank Stock Tax	<u>33.00</u>	
		8,541.12
Dividends:		
Orange & Rockland Utilities Co.	10.75	
National Gas & Oil Corp.	2.40	
Michigan Gas Utilities Co.	1.20	
Curtis Insurance Agency	47.75	
Insurance Rebate Federal Insurance Co.		6.70
Pistol Permits		10.00
Town Hall Tables:		
Unity Club		
Neighborhood Club		
Rod & Gun Club		
Junior Order of American Mechanics		
Chester Grange		
Couples Club		213.00
First National Bank Tax Anticipation:		
Note (Discounted)		14,965.62
Sale of Check Lists		3.00
John A. Turner Sale of T20 Tractor		255.00

Ray Doloff, Jr. Sale of Grader	<u>15.00</u>
Total Cash Received	\$156,471.14
Less: Selectmen's Orders #206-496	<u>119,755.95</u>
Cash on Hand	\$ 36,715.19

**WILLIAM ZIMMER
Treasurer**

**FINANCIAL REPORT
OF THE TOWN OF CHESTER IN ROCKINGHAM COUNTY
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1960**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Dated February 15, 1961

PHILIP MENARD
CHARLES J. OLIVIER
WARREN NOYES
Selectmen

WILLIAM ZIMMER
Treasurer

T O W N C L E R K ' S R E P O R T
OF THE TOWN OF CHESTER
FOR THE YEAR ENDING DECEMBER 31, 1960

Received for:

1959 Auto Permits issued in 1960	\$ 101.48
1960 Auto Permits issued in 1960	6,842.36
1961 Auto Permits issued in 1960	<u>210.46</u>
 Total Received	 \$7,154.30

**Received for Dog Licenses issued in
1960:**

78 Male Dog Licenses	\$ 156.00
2 Male Dog Licenses 1/2 year	2.00
20 Female Dog Licenses	100.00
34 Sp. Female Dog Licenses	68.00
2 Sp. Female Dog Licenses 1/2 year	2.00
2 Sp. Female Dog Licenses 3/4 year	3.00
5 Kennel Licenses @ \$12.00	60.00
1 Kennel License @ \$20.00	20.00
Fees Collected after July 1, 1960	<u>7.00</u>
 Total Received	 \$ 418.00

**Less Town Clerk's Fees for Dog
Licenses** 28.80

Total Paid to Town Treasurer 389.20

Received for Filing Fees 13.00

Total Paid to Town Treasurer \$7,556.50

CARRIE A. RICHARDSON
Town Clerk

V E T E R A N S N O T I C E

All applications for exemptions must be in the hands of
the Selectmen by April 15th.

T A X C O L L E C T O R ' S R E P O R T

S U M M A R Y O F W A R R A N T

P R O P E R T Y , P O L L A N D Y I E L D T A X E S

L e v y o f 1 9 6 0

D E B I T

Taxes Committed to Collector:

Property Taxes	\$ 72,823.24
Poll Taxes	984.00
National Bank Stock Taxes	<u>18.00</u>

Total Warrant	\$ 73,825.24
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Yield Taxes	1,609.45
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Added Taxes:

Property Taxes	\$ 60.00
Poll Taxes	<u>16.00</u>

Interest Collected	<u>3.65</u>
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TOTAL DEBITS	\$ 75,514.34
--------------	--------------

C R E D I T

Remittances to Treasurer:

Property Taxes	\$ 60,695.13
Poll Taxes	708.00
National Bank Stock Taxes	18.00
Yield Taxes	1,422.97
Interest Collected	<u>3.65</u>

	\$ 62,847.75
--	--------------

Discount Allowed	0.00
------------------	------

A b a t e m e n t s :

Property Taxes	\$ 411.38
Poll Taxes	72.00
Yield Taxes	<u>0.00</u>

	483.38
--	--------

U n c o l l e c t e d T a x e s - A s P e r
C o l l e c t o r ' s L i s t :

Property Taxes	\$ 11,776.73
Poll Taxes	220.00

Yield Taxes	<u>186.48</u>
	<u>12,183.21</u>
TOTAL CREDITS	\$75,514.34

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

Levy of 1959

DEBIT

Uncollected Taxes - As of January 1, 1960:

Property Taxes	\$11,110.13
Poll Taxes	226.00
Yield Taxes	5.04
National Bank Stock	<u>15.00</u>
	\$11,356.17

Added Poll Taxes	10.00
Interest Collected During Year Ended December 31, 1960	<u>273.65</u>
TOTAL DEBITS	\$11,639.82

CREDIT

Remittances to Treasurer During Fiscal
Year Ended December 31, 1960:

Property Taxes	\$10,952.77
Poll Taxes	202.00
Yield Taxes	5.04
Interest Collected During Year	273.65
National Bank Stock	<u>15.00</u>
	\$11,448.46

Abatements Made During Year:

Property Taxes	\$ 138.56
Poll Taxes	32.00
Yield Taxes	<u>0.00</u>
	170.56

Uncollected Taxes - As Per Collector's
List:

Property Taxes	18.80
----------------	-------

Poll Taxes	<u>2.00</u>
TOTAL CREDITS	\$11,639.82

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1960

DEBIT

State Head Taxes Committed to Collector:

Original Warrant	\$ 3,000.00
Added Taxes	<u>40.00</u>

Total Commitment	\$ 3,040.00
Penalties Collected	<u>5.00</u>
TOTAL DEBITS	\$ 3,045.00

CREDIT

Remittances to Treasurer:

Head Taxes	\$ 2,165.00
Penalties	<u>5.00</u>
	\$ 2,170.00

Abatements	185.00
Uncollected Head Taxes - As per Collector's List	<u>690.00</u>
TOTAL CREDITS	\$ 3,045.00

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1959

DEBIT

Uncollected Taxes - As of January 1, 1960	\$ 695.00
Added Taxes During 1960	35.00
Penalties Collected During 1960	<u>69.50</u>

TOTAL DEBITS	\$ 799.50
--------------	-----------

CREDIT

Remittances to Treasurer During 1960:	
Head Taxes	\$ 670.00
Penalties	<u>69.50</u>
	—
	\$ 739.50
Abatements During 1960	55.00
Uncollected Head Taxes - As per Collector's List	<u>5.00</u>
TOTAL CREDITS	\$ 799.50

SUMMARY OF TAX SALES ACCOUNTS

AS OF DECEMBER 31, 1960

DEBIT

	Tax Sale on Account of Levies of:		
	1959	1958	1957
Taxes Sold to Town During Current Fiscal Year	\$2,163.45	\$	\$
Balance of Unredeemed Taxes January 1, 1960	806.51	190.37	
Costs and Interest Collected After Sale	<u>31.28</u>	<u>36.12</u>	<u>29.05</u>
TOTAL DEBITS	\$2,194.73	\$842.63	\$219.42

CREDIT

Remittances to Treasurer During Year	\$1,536.89	\$485.06	\$219.42
Unredeemed Taxes - At Close of Year	<u>657.84</u>	<u>357.57</u>	<u>0.00</u>
TOTAL CREDITS	\$2,194.73	\$842.63	\$219.42

UNREDEEMED TAXES FROM TAX SALES

ON ACCOUNT OF LEVIES OF:

	1959	1958
Francis Bagley	\$114.49	\$
Wayland S. Berry	150.70	174.28
George Hutchings	59.14	
Josephine Levesque	148.31	171.49
Kenneth McFarland	15.85	

Randolph Roberts	10.65	11.80
Val-Mar Corporation	<u>158.70</u>	<u> </u>
	\$657.84	\$357.57

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1960, on account of Tax Sales, is correct to the best of my knowledge and belief.

CORA L. ROBERTS
Tax Collector

D E T A I L E D S T A T E M E N T O F P A Y M E N T S
TOWN OFFICERS' SALARIES

Appropriated \$1,800.00

Philip Menard, Selectman	\$ 200.00
Warren Noyes, Selectman, Overseer of Welfare	200.00
Charles J. Olivier, Selectman, Timber	200.00
Ruth Richardson, Auditor	15.00
Philip G. Hazleton, Auditor	15.00
Florence L. Herrick, Auditor	15.00
Cora Roberts, Tax Collector	400.00
Ernest Edwards (for 3 Supervisors of Check List)	116.00
William O. Zimmer, Town Treasurer	75.00
John West, Moderator	45.00
Mildred Hunt, Treasurer, Trustee of Trust Funds	40.00
Carrie A. Richardson, Fees	<u>474.00</u>
	<u>\$ 1,795.00</u>

TOWN OFFICERS' EXPENSES

Appropriated \$1,200.00

Philip Menard, Selectman	\$ 70.00
Warren Noyes, Selectman, Overseer of Welfare	100.00
Charles J. Olivier, Selectman, Timber Tax	100.00
Association of N. H. Assessors, Dues	3.00
Ruth Ray, Stamps	24.30
Town & City, Publication	10.00
Windham Printing Co., Town Reports	425.00
Edson Eastman Co., Warrant Books	12.30
Ruth Ray, Stamps	10.00
Spaulding Morse Co., Base Maps	11.65
Helen Olivier, Typing Town Reports	25.00
Charles J. Olivier, Exemption Forms	5.61
Lawyers Publishing Co., Law Books	15.00
Curtis Insurance Agency, Town Officers' Bonds	166.00
Wheeler & Clark, Rubber Stamp	3.76
Windham Printing Co., Printing Ballots	17.00
Warren Noyes, Stamps	8.25
Kenneth Mitchell, Bulletin Board	22.00
N. H. Tax Collectors Assoc., Dues	3.00

Edson Eastman Co., Tax Books	19.63
N. H. City & Town Clerk Assoc., Dues	3.00
Curtis Insurance Agency, Insurance	264.50
Cora Roberts, Tax Collector's Expense	73.34
Derry News, Advertising	5.10
Wheeler & Clark, Dog Tags & License	
Book	18.88
Edson Eastman Co., Forms	4.75
First National Bank, Vault Rent	5.00
Mark Wilson, Highway Sign	5.50
Philip Menard, Repair of Check	
Writer	11.00
Sargent Bros., Printing Tax Bills	35.10
Cora Roberts, Postage	38.36
Philip Hazleton, Stamps	8.00
Oscar Paul, Mowing Lawns	9.75
Carrie Richardson, Town Clerks	
Assoc.	34.26
State of New Hampshire	1.75
Edith Menard	30.00
Curtis Insurance, Town Clock	17.35
Branham Publishing Co., Auto Reference Book	
	7.00
Edson Eastman, Warrants	.32
Cora Roberts, Expenses	8.00
John W. A. Greene, Transfers	25.00
Josiah Richardson, Expenses	3.90
William Zimmer, Expenses	35.00
Derry Star, Ad for Zoning Ordinance	58.00
Carrie Richardson, Expenses	10.80
Harry Estes, Care of Goats	5.00
Spolletts Store, Supplies	12.19
Chester Telephone, Phone Service	<u>17.49</u>

\$ 1,801.84

ELECTION AND REGISTRATION

Appropriated \$600.00

Katherine E. Brooks, Ballot Clerk	\$ 17.50
J. C. Richardson, Officer at Polls	21.60
Walter Crawford	7.20
Florence Goldsmith, Meals at Town Meeting	30.00
Lewis Gordon, Ballot Clerk	7.20
Rose Omar, Ballot Clerk	20.80
William Ring, Ballot Clerk	24.40
Windham Printing Co., Check Lists	48.00
Evelyn Noyes, Ballot Clerk	17.20
Ruth M. Richardson	7.20
Marion Gannon	17.20

John P. Marshall, Officer at Polls	16.20
Agnes Hutchings, Dinner Primary	
Day	30.00
Edith Nichols, Dinner Election Day	<u>30.00</u>
	\$ 294.50

POLICE DEPARTMENT

Appropriated \$500.00

Walter Crawford	\$ 500.00
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TOWN HALL & OTHER BUILDINGS

Appropriated \$2,200.00

Fuelite Gas Service	\$ 53.00
J. C. Richardson, Custodian	905.13
Richard Olivier, Winding Clock	1.50
Kenneth Mitchell, Window Repairs	23.00
J. J. Moreau, Supplies	11.12
Gannon Coal & Supply	452.00
Lawrence Olivier, Labor	16.00
J. J. Moreau & Son, New Vacuum Cleaner	149.48
Benson Lumber Co., Glass for Windows	7.08
Victor Spollett, Electrical Work	19.98
James Towle Sr., Repair of Fence	9.00
Alexander Welch, Winding Clock	24.50
Newton West, Wood for Town Hall	32.00
Chas. Goldsmith, Gas	12.75
Lester Lewis, Wood for Town Hall	17.00
Roland Nichols, New Steps for Town Hall	237.52
Ruth Richardson	10.00
W. E. Hutton, Repair of Motor	14.50
Paul Welch, Cleaning Materials	2.71
N. H. Electric, Service	172.28
Oscar Paul, Mowing Lawns	74.50
Chester Telephone Co., Service	87.20
	\$ 2,331.75

FIRE DEPARTMENT

Appropriated \$1,300.00

N. H. Electric, Service	\$ 44.31
Chester Telephone Co., Service	336.00
Curtis Insurance Co., Insurance	240.05
Mass. Bonding & Insurance	108.75

Gannon Coal & Supply, Oil	\$ 79.08
Hunt's Garage, Service	8.67
Dewey Davis, Repairs to Fire Equip.	20.57
Motor Car Supply Co., Supplies	11.06
Arthur Davis, Fire Training	5.40
William Zimmer, Fire Training	6.80
Wilbur Hunt, Oil for Trucks	2.50
Curtis Insurance Co., Insurance	14.20
Studio Press, Fire Cards	8.50
R.C. Hazleton Co., Battery	19.95
Newton West, Cutting Tree	11.00
Judy's Filling Station, Gas	6.20
A. Dewey Davis, Repairs to Truck	5.58
Jessie Clement's, Gas	13.36
R. C. Hazleton, Anti Freeze	3.76
William Zimmer, Fire at Town Dump	30.94
Motor Car Supply Co., Battery Charger	107.31
Sanel Auto Parts, Batteries	19.05
Henry T. Provost, Association Dues	<u>30.00</u>
	\$ 1,133.54

CIVIL DEFENSE

Appropriated \$75.00

Paul Welch, Groceries	\$ 10.35
State of N. H., Equipment	<u>27.40</u>
	\$ 37.75

HEALTH DEPARTMENT

Appropriated \$50.00

Oscar Paul, Health Officer	\$ 50.00
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VITAL STATISTICS

Appropriated \$30.00

Carrie A. Richardson	\$ 22.50
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FLASHING LIGHT

Appropriated \$100.00

State of N. H., Repair of Light	\$ 20.26
N. H. Electric Co., Electricity	<u>61.75</u>
	\$ 82.01

TOWN DISPOSAL AREA

Appropriated \$500.00

Merton C. Edwards, Custodian	\$ 448.00
Robert Wason, Bulldozing	114.00
Frank Wise Jr., Service	4.00
N. H. Electric (Charged here in error)	5.59
Lester Lewis (Charged here in error)	<u>149.40</u>
	\$ 702.99

HIGHWAY DEPARTMENT

SUMMER

Appropriated \$4,000.00

Lester Lewis	\$3,306.96
Guyatt Co.	<u>693.04</u>
	\$ 4,000.00

WINTER

Appropriated \$4,000.00

Lester Lewis	\$3,091.45
Monpal Inc., Salt	246.00
Northern Salt Service, Salt	<u>555.75</u>
	\$ 3,893.20

TOWN ROAD AID

Appropriated \$667.47

Treasurer, State of N. H.	\$ 662.93
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STREET LIGHTING

Appropriated \$1,700.00

N. H. Electric Co.	\$ 1,666.56
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HIGHWAY DEPARTMENT GENERAL EXPENSES

Appropriated \$750.00

N. H. Electric Co.	\$ 22.20
Delta Wire & Steel Co.	528.49
Hume Pipe of N. E.	148.80

Granite State Cold Patch	52.80
Guyette Co., Asphalt	167.76
Derry Auto Parts	68.67
Lee's Welding Service	76.94
R. C. Hazleton Co.	<u>112.76</u>
	\$ 1,178.42
PUBLIC LIBRARY	
Appropriated \$600.00	
Trustees of Chester Library	\$ 600.00
OLD AGE ASSISTANCE	
Appropriated \$2,000.00	
Treasurer, State of N. H.	\$ 2,289.31
TOWN POOR	
Appropriated \$500.00	
Expended	\$ 198.44
MEMORIAL DAY	
Appropriated \$100.00	
No Expenditures	
PARKS & PLAYGROUNDS	
Appropriated \$125.00	
John Swenson Granite Co.	\$ 125.00
CEMETERIES (Except Great Hill)	
Appropriated \$150.00	
Harry C. Edwards	\$ 118.20
DAMAGES & LEGAL EXPENSES	
Appropriated \$75.00	
Barbara Boynton, Damage by Dogs	\$ 22.00

TAXES BOUGHT BY TOWN And Abatements

No Appropriation

Cora Roberts, Tax Collector \$ 2,207.37

NEW EQUIPMENT - TOWN HALL

Appropriated \$750.00

Interstate Restaurant Equipment Co. \$ 528.50
J. L. Hammett Co., Tables 380.00

 \$ 908.50

DUNCAN FUND

No Appropriation

Lester Lewis, For Repair Class V Roads \$ 958.47

INTEREST ON TEMP. LOAN

Appropriated \$75.00

First National Bank of Derry \$ 34.38

INTEREST ON BONDS

Appropriated \$750.00

First National Bank of Derry \$ 675.00

LONG TERM NOTE

Appropriated \$4,450.00

First National Bank of Derry \$ 4,361.28

COUNTY TAX

Appropriated \$4,600.00

Rockingham County \$ 4,342.76

SCHOOL MONEY

James Towle Jr., Treasurer \$ 73,286.03

INSURANCE

No Appropriation

Expenditures	\$ 936.53
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W I L C O M B - T O W N S E N D T R U S T F U N D

Balance on Hand January, 1960	\$ 1,736.04
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EXPENDITURES

Derry Insurance Agency, Bonds	\$ 101.00
Assistance to Needy over 65 yrs.	1,609.10
Unexpended Balance Returned to Treasurer of Trustees of Trust Funds	25.94
	<hr/>
	\$ 1,736.04

E. M. WARREN
Treasurer

G R E A T H I L L C E M E T E R Y

Balance Brought Forward Jan. 1, 1960	\$ 1,006.88
Received from Sale of Cemetery Lots	301.60
Received from Burials	50.00
	<hr/>
	\$ 1,358.48

Cemetery Expenses for 1960	\$ 200.50
Cash to Balance	<hr/> <u>1,157.98</u>
Balance Brought Forward Jan. 1, 1961	\$ 1,358.48

MAURICE COLMAN
Treasurer

REPORT OF POLICE DEPARTMENT

This has been a busy year for your Police Department. Listed below are the activities and services rendered:

- 17 Warrants issued - 17 convictions
- 215 Warnings issued for speed and other traffic violations
- 19 Summons served for other police departments
- 97 Calls answered for help or complaints
- 2 Lost persons
- 6 Break and entry investigations
- 6 Emergency runs to hospitals
- 10 Emergency calls accepted and delivered

The following figures are of minimum estimate:

18,000	Miles covered @ .08 per mile	\$1,440.00
1,860	Hours expended without compensation	--
1,300	Gallons gasoline (included in mileage)	--
	Telephone calls	18.00
	Postage	1.12
	Medical fees (connected with arrests)	20.00
	Printing	<u>11.00</u>
	Town appropriation	\$ 1,490.12
		<u>500.00</u>
	Uncompensated expenses	\$ 990.12

Services rendered and policing were carried on by unselfish men appointed by your Chief of Police who greatly appreciates the assistance given him by these deputies who worked, not for pay (for there was none) but for the good of their town. We have, for the second year, maintained radio communications with the State Police and surrounding communities with a resultant savings to all concerned and an increased efficiency of the department. We have enjoyed the services and cooperation of all the law enforcement agencies of the State and their co-operating alliances.

If, however, this type of police protection is to be continued, adequate appropriation must be made.

Respectfully submitted,

WALTER L. CRAWFORD
Chief

L I B R A R I A N ' S R E P O R T

During the year of 1960, 212 books have been added to our Library. They are as follows - Fiction 101, Non-fiction 55, Children's 56. Many of these books were given to us by kind friends, and we appreciate it. We now have 319 readers, In 1960, we loaned to our readers 5,617 books.

There is one shelf in our library given over to Church reading books. We have 34 Church readers.

L. P. records have been added to the library by the Friends of the Library and 126 records have been loaned out.

The Bookmobile called five times during 1960, and we borrowed 834 books from them.

Books have been obtained from the State Library mainly to assist our students. 36 Books were borrowed during 1960. This service is available to anyone who desires a book not found on our shelves.

The Librarian is ready and anxious to help anyone who visits our Library. Come in and see what a fine Library we have.

FLORENCE G. GOLDSMITH
Librarian

T O W N W A R R A N T
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Chester in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Stevens Memorial Hall in said Chester on Tuesday, the 14th day of March, next at ten of the clock in the forenoon, to act upon the following subjects: Propose to close polls at 6:30 P. M., Article 2 and articles thereafter to be taken up at 8:00 P. M.

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To hear the reports of agents, auditors, committees, or officers heretofore chosen, and pass any vote relating thereto.
4. To see if the Town will vote to raise and appropriate the sum of \$662.93 for Class V Roads, the State to contribute \$4,419.54.
5. To see if the Town will vote to raise and appropriate a sum of money for the improvement of highways and pass any vote relating thereto.
6. To see if the Town will vote to raise and appropriate the sum of \$25.00, the State Forestry and Recreation Department to contribute \$25.00, to make abandoned roads and trails passable.
7. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of Stevens Memorial Hall.
8. To see if the Town will vote to raise and appropriate a sum of money for the care of Town Poor, and its share of the cost of Old Age Assistance.
9. To see if the Town will vote to raise and appropriate a sum of money to defray expenses of the Fire Department.
10. To see if the Town will vote to raise and appropriate a sum of money for Street Lights.

11. To see if the Town will vote to raise and appropriate a sum of money for the care of the Disposal Area.
12. To see if the Town will vote to raise and appropriate a sum of money to defray expenses of the Chester Public Library.
13. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of cemeteries. (except Great Hill)
14. To see if the Town will vote to raise and appropriate a sum of money for Memorial Day.
15. To see if the Town will vote to raise and appropriate a sum of money for Civil Defense.
16. To see if the Town will vote to raise and appropriate the sum of \$100.00 for expenses of the Town Forest Committee.
17. To see if the Town will vote to raise and appropriate the sum of \$400.00 to be used in cooperation with State and Federal Funds for the control of White Pine Blister Rust within the confines of the Town.
18. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to cover the cost of insuring various Town properties and equipment.
19. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 to properly repair and hard top the Hanson Road from the Raymond Line to Route 102, a distance of approximately 3/4 mile, (By petition).
20. To see if the Town will authorize the Selectmen to sell property acquired by the Town, thru Tax Collectors Deeds, at Public Auction.
21. To see if the Town will vote to request the State Tax Commission to make a complete re-appraisal of the lands and other property within the Town to equalize valuation in accordance to law, and raise and appropriate money for same.
22. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

23. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 11th day of February
in the year of our Lord nineteen hundred and sixty-one.

PHILIP F. MENARD
CHARLES J. OLIVIER
WARREN NOYES
Selectmen

A true copy of Warrant - Attest:

PHILIP F. MENARD
CHARLES J. OLIVIER
WARREN NOYES
Selectmen

BUDGET OF THE TOWN OF CHESTER, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year

January 1, 1961 to December 31, 1961

Compared with Estimated and Actual Revenue Appropriations

and Expenditures of the Previous Year

January 1, 1960 to December 31, 1960

SOURCES OF REVENUE	Estimated Revenue Previous Year 1960	Actual Revenue Previous Year 1960	Estimated Revenue Ensuing Year 1961
FROM STATE:			
Interest and Dividends			
Tax	\$ 2,100.00	\$ 2,258.59	\$ 2,100.00
Railroad Tax		1.36	
Savings Bank Tax	100.00	102.49	100.00
Head Tax Reimbursement		11.22	
For Fighting Forest Fires		18.17	
Duncan Fund		958.47	958.47
Old Age Assistance			
Reimbursement		60.31	
T. R. A.	4,449.82	5,097.51	4,449.82
FROM LOCAL SOURCES			
EXCEPT TAXES:			
Dog Licenses	500.00	389.20	400.00
Business Licenses, Permits and Filing Fees	10.00	13.00	10.00
Rent of Town Hall and Other Buildings	200.00	88.00	200.00
Interest Received on Taxes and Deposits		373.75	
Income from Dividends		68.80	
Pistol Permits		10.00	
Motor Vehicle Permit Fees	5,400.00	7,154.30	6,000.00
Sale of Town Property		273.00	
Town Hall Tables		213.00	
AMOUNT RAISED BY ISSUE OF BONDS OR NOTES:			
School Money (Short Term Note)		14,965.62	

Cash Surplus		2,400.88	
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:			
Poll Taxes	950.00	910.00	900.00
National Bank Stock Taxes		33.00	"
Yield Taxes	<u>1,500.00</u>	<u>1,428.01</u>	<u>1,300.00</u>
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES			
	\$15,284.82	\$36,828.68	\$16,418.29
PURPOSES OF EXPENDITURES	Appropriations Previous Year 1960	Actual Expenditures Previous Year 1960	Estimated Expenditures Ensuing Year 1961
Current Maintenance Expenses:			
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 1,800.00	\$ 1,795.00	\$ 1,800.00
Town Officers' Expenses	1,200.00	1,801.84	1,200.00
Election & Registration Expenses	600.00	294.50	100.00
Expenses Town Hall & Other Buildings	2,200.00	2,331.75	3,300.00
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	500.00	500.00	500.00
Fire Department	1,300.00	1,133.54	1,100.00
Moth Exterm, Blister Rust Insurance			400.00
Fire Trails	25.00		25.00
Damages & Legal Expenses	75.00	22.00	75.00
Civil Defense	75.00	37.75	75.00
HEALTH:			
Health Department	50.00	50.00	50.00
Vital Statistics	30.00	22.50	30.00
Town Dump and Garbage Removal	500.00	702.99	550.00
HIGHWAYS AND BRIDGES:			
Town Maintenance			
Summer	4,000.00	4,000.00	4,500.00
Winter	4,000.00	3,893.20	4,000.00
Street Lighting	1,700.00	1,666.56	1,700.00
General Expenses of Highway Department	750.00	1,178.42	1,000.00
Town Road Aid	667.47	662.93	662.93

LIBRARIES	600.00	600.00	800.00
PUBLIC WELFARE:			
Town Poor	500.00	198.44	500.00
Old Age Assistance	2,000.00	2,289.31	2,000.00
PATRIOTIC PURPOSES:			
Memorial Day	100.00		100.00
RECREATION:			
Parks & Playgrounds	125.00	125.00	250.00
PUBLIC SERVICE ENTERPRISES:			
Cemeteries (Except Great Hill)	150.00	118.20	150.00
Flashing Light	100.00	82.01	100.00
Town Forest Committee	100.00		100.00
INTEREST:			
On Temporary Loans	75.00	34.38	75.00
On Long Term Notes & Bonds	750.00	675.00	750.00
HIGHWAYS AND BRIDGES:			
Town Construction (Duncan Fund)		958.47	958.47
New Equipment, Town Hall	750.00	908.50	
PAYMENT ON PRINCIPAL OF DEBT:			
Short Term Note		5,000.00	
Long Term Notes	4,450.00	4,361.28	4,450.00
COUNTY TAXES	<u>4,600.00</u>	<u>4,342.76</u>	<u>4,500.00</u>
TOTAL EXPENDITURES	\$36,772.47	\$40,722.86	\$37,201.40

L I B R A R Y T R E A S U R E R ' S R E P O R T

RECEIPTS

Cash on hand January 1, 1960	\$328.01
Received from town	600.00
John Chase Fund	18.05
George Stevens Fund	12.50
Eugene Gannon, Gift Books	5.33
Friends of the Library	31.44
Fine Money	<u>86.00</u>
	\$1,081.33

EXPENDITURES

Librarian's Salary	\$247.80
Magazines	62.00
Library Supplies	2.14
Insurance	55.40
Books	<u>526.03</u>
	\$ 893.37
Balance December 31, 1960	<u>187.96</u>
	\$1,081.33

FLORENCE L. HERRICK
Treasurer

R E P O R T O F V O L U N T E E R F I R E D E P A R T M E N T

During the year 1960, 18 calls were answered as follows:

Chimney Fires	8
Building Fires	2
Grass and Forest Fires	3
Town Disposal Area	3
Out of Town Calls	1
To Remove a Leaking Refrigerator	1

New equipment added included: one (1) Battery charger, one (1) Truck Battery, six (6) Portable Light Batteries, and miscellaneous Motor and Pump maintenance items.

ROBERT T. LEWIS
Fire Chief

PREVENTION IS YOUR BUSINESS

Carelessness, HUMAN CARELESSNESS, causes 9 out of 10 forest fires. Each year 200,000 fires burn over 30 million acres in the United States. This represents 5 per cent of our nation's woodlands being wasted each year. Every fire takes its toll. Floods follow; stream flow is affected; timber, buildings, grazing and wildlife are destroyed - all because MANY are CARELESS with fire in and near woodland. This can be remedied. YOU can put an end to this shameful waste! PREVENTION is YOUR business!

YOU, whether YOU be a farmer, homemaker, business or professional man or woman, municipal, state or federal official, clerk or woodsman can play an important part in the continuing and vital prevention program.

First - by setting a good example YOURSELF - being sensible and complying with the necessary laws and regulations governing the use of fire in and near woodlands.

Second-- by using YOUR individual influence in your community and valued council with others in insisting and encouraging them to do likewise.

The following simple rules may be used as a guide both for YOU and for them.

1. Before burning, secure a permit from your local forest fire warden - the law requires it.
2. Be sure to properly supervise your burning - don't leave it.
3. Make certain your fire, camp or debris, is DEAD OUT before leaving it.
4. Don't throw down lighted matches, cigars and cigarettes or from moving vehicles - make sure they are out - use your ash tray.
5. Don't burn at home - use your town dump and save yourself much possible difficulty, both personal and financial.

WILLIAM O. ZIMMER
Forest Fire Warden

MERTON A. WEBBER
District Chief

TRUST FUNDS

Date of Creation	TRUST FUNDS PURPOSE OF CREATION	HOW INVESTED	Rate	Bal. of Inc. on Hand Beg. of Yr.	Income During Year	Expended During Year	Bal. of Inc. on Hand End of Yr.
CEMETERY TRUST FUNDS				Amt. of Principal Int.	\$	\$	
May 25, 1918	Albert Knipe	Amoskeag S. B.	4%	100.00		4.06	
Apr. 15, 1919	Joseph Knowles	Amoskeag S. B.	4%	100.00		4.06	
Apr. 15, 1919	Robert & Rebecca Knowles	Amoskeag S. B.	4%	100.00		4.06	
Jan. 31, 1920	Elizabeth I. Kent	Amoskeag S. B.	4%	100.00		4.06	
May 27, 1922	John S. Emery	Amoskeag S. B.	4%	100.00		4.06	
Sept. 30, 1922	George Wells	Amoskeag S. B.	4%	100.00		4.06	
Oct. 3, 1922	Amos Green	Amoskeag S. B.	4%	100.00		4.06	
Nov. 30, 1923	Moses P. Ingree	Amoskeag S. B.	4%	100.00		4.06	
Jan. 31, 1924	Daniel Bell	Amoskeag S. B.	4%	100.00		4.06	
Mar. 31, 1923	Silas F. Leonard	Amoskeag S. B.	4%	100.00		4.06	
June 28, 1918	Sarah U. Lane	Manchester S. B.	4%	200.00		4.06	
Aug. 15, 1919	John West	Manchester S. B.	4%	50.00		4.06	
Jan. 31, 1920	John W. West 2nd	Manchester S. B.	4%	50.00		4.06	
Apr. 30, 1921	Page Reed Smith	Manchester S. B.	4%	80.00		4.06	
June 28, 1921	Sally Lovering Sleeper	Manchester S. B.	4%	40.00		4.06	
Nov. 26, 1921	Joseph Dane	Manchester S. B.	4%	50.00		4.06	
Oct. 3, 1922	Mary E. Bean	Manchester S. B.	4%	50.00		4.06	
May 20, 1923	Charles H. Green	Manchester S. B.	4%	50.00		4.06	
Nov. 20, 1923	Samuel S. Warren	Manchester S. B.	4%	50.00		4.06	
Dec. 22, 1923	Mark Sanborn	Manchester S. B.	4%	50.00		4.06	
Mar. 15, 1906	Herbert W. Robie	Man. Fed. S. B.	4%	75.00		4.06	
Dec. 24, 1908	William W. White	Man. Fed. S. B.	4%	45.00		4.06	
Aug. 23, 1910	Edmund Sleeper	Man. Fed. S. B.	4%	75.00		4.06	
Aug. 23, 1910	Sarah A. True	Man. Fed. S. B.	4%	60.00		4.06	
July 7, 1911	Henry Moore	Man. Fed. S. B.	4%	40.00		4.06	
Feb. 16, 1916	Samuel S. Parker	Man. Fed. S. B.	4%	60.00		4.06	
Aug. 25, 1917	Charles Stevens	Man. Fed. S. B.	4%	40.00		4.06	
Nov. 1, 1917	Orin F. Page	Man. Fed. S. B.	4%	70.00		4.06	
June 5, 1928	David Lane	Man. Fed. S. B.	4%	75.00		4.06	
Apr. 6, 1928	Amos Hazelton	Man. Fed. S. B.	4%	60.00		4.06	
June 5, 1925	George Herman Jack	Man. Fed. S. B.	4%	50.00		4.06	
Jan. 2, 1929	Ephraim Orcutt	Man. Fed. S. B.	4%	50.00		4.06	
Dec. 31, 1929	Augustus P. Morse	Man. Fed. S. B.	4%	50.00		4.06	
Jan. 5, 1931	Charles F. True	Man. Fed. S. B.	4%	50.00		4.06	
Jan. 1, 1929	French-Heath	Man. Fed. S. B.	4%	25.00		4.06	
July 1, 1931	Mary E. Merrill	Man. Fed. S. B.	4%	50.00		4.06	
	Hannah M. Sawyer	Man. Fed. S. B.	4%			2.02	

Oct.	13, 1931	James DeLeskey	Man. Fed. S. B.	3.03
May	26, 1936	W. F. Warren	Man. Fed. S. B.	2.02
June	17, 1909	Hannah M. Williams	Man. Fed. S. B.	2.02
June	3, 1912	Lot Knowles	Man. Fed. S. B.	2.02
Nov.	25, 1916	Charles H. Knowles	Man. Fed. S. B.	2.02
Sept.	29, 1917	Hills Stevens	Man. Fed. S. B.	2.02
June	30, 1918	Caroline M. Hall	Man. Fed. S. B.	2.02
Mar.	26, 1919	Parker Morse	Man. Fed. S. B.	2.02
Mar.	26, 1919	George Marden	Man. Fed. S. B.	2.02
Oct.	1, 1924	James W. Gordon	Man. Fed. S. B.	2.02
Oct.	28, 1924	James H. Hardy	Man. Fed. S. B.	2.02
Sept.	25, 1925	George S. West	Man. Fed. S. B.	2.02
Dec.	23, 1928	Luther W. Hall	Amoskeag S. B.	4.06
Oct.	3, 1911	Charles A. Dearborn	Amoskeag S. B.	4.06
Oct.	11, 1911	Rev. Charles Tenney	Amoskeag S. B.	4.06
Aug.	30, 1916	John Hazelton	Amoskeag S. B.	4.06
Mar.	20, 1925	Lydia J. Ramsey	Amoskeag S. B.	4.06
Oct.	5, 1926	HeLEN F. Soule	Amoskeag S. B.	4.06
June	5, 1928	James & J. Albert Hook	Amoskeag S. B.	4.06
May	30, 1930	Arthur Morse & Harry Roberts	Amoskeag S. B.	4.06
Aug.	3, 1932	Cyrus F. Marston	Amoskeag S. B.	4.06
Oct.	9, 1933	Josie Gerah	Amoskeag S. B.	4.06
July	9, 1934	Lucy Lawrence	Amoskeag S. B.	4.06
Nov.	25, 1935	Joseph Webster	Amoskeag S. B.	4.06
Feb.	23, 1937	Valeria A. Towie	Amoskeag S. B.	4.06
Mar.	20, 1937	Mabel J. Brickett	Amoskeag S. B.	4.06
May	8, 15, 1937	Charles E. Cook	Amoskeag S. B.	4.06
Aug.	14, 1937	Moses Webster	Amoskeag S. B.	4.06
Aug.	19, 1937	The Melvin Fund	Amoskeag S. B.	4.06
Jan.	28, 1938	Thomas J. McIvin	Amoskeag S. B.	4.06
Mar.	1, 1939	Chester Noyes Greenough	Amoskeag S. B.	4.06
Nov.	29, 1939	E. G. Buffum	Amoskeag S. B.	4.06
Nov.	25, 1939	Susie Smith	Amoskeag S. B.	4.06
Dec.	27, 1940	George Mackintosh	Amoskeag S. B.	4.06
July	22, 1941	Lewis Kimball	Amoskeag S. B.	4.06
Oct.	25, 1950	Eva Underhill	Amoskeag S. B.	4.06
Nov.	29, 1941	Mary A. Owen	Amoskeag S. B.	4.06
Oct.	7, 1942	Mary J. Maple	Amoskeag S. B.	4.06
May	4, 1942	William Greenough	Amoskeag S. B.	4.06
May	15, 1942	Arthur E. Leighton	Amoskeag S. B.	4.06
Feb.	23, 1942	William P. Nichols	Amoskeag S. B.	4.06
July	27, 1942	Justine P. Creamer	Amoskeag S. B.	4.06
July	16, 1945	Addie F. Watkins	Amoskeag S. B.	4.06

Date of Creation	TRUST FUNDS PURPOSE OF CREATION	HOW INVESTED		Rate of Int.	Amt. of Principal	Bal. of Inc. on Hand Beg. of Yr.	Income During Year	Expended During Year	Ba. of Inc. on Hand End of Yr.
		Rate of Int.	Amt. of Principal						
Mar. 20, 1955	Leon G. Simonds	Amoskeag S. B.	\$ 100.00	4%		\$ 4.06	\$ 4.06		
May 3, 1904	John W. Noyes	Amoskeag S. B.	300.00	4%		12.18	12.18		
Feb. 16, 1915	Jonathan Pressy	Amoskeag S. B.	45.00	4%		1.81	1.81		
Feb. 10, 1910	George W. Stevens	Amoskeag S. B.	339.80	4%		13.79	13.79		
Oct. 31, 1914	Cynthia J. Brown	Amoskeag S. B.	50.00	4%		2.02	2.02		
June 30, 1918	George L. Converse	Amoskeag S. B.	50.00	4%		2.02	2.02		
Jan. 23, 1926	Mills & Wilson	Amoskeag S. B.	250.00	4%		10.14	10.14		
Apr. 27, 1931	George A. Hosley	Amoskeag S. B.	200.00	4%		8.12	8.12		
Mar. 12, 1929	John C. Chase	Amoskeag S. B.	200.00	4%		8.12	8.12		
May 1, 1920	Village Cemetery	Amoskeag S. B.	1,000.00	4%	\$ 26.05	41.75	35.00	\$ 32.70	
Jan. 28, 1932	George F. West	Amoskeag S. B.	185.00	4%		7.49	7.49		
May 7, 1932	The Mills Family	Amoskeag S. B.	200.00	4%	.28	8.12	7.24	1.16	
May 2, 1933	Buzzell A. Hollansbee	Manchester S. B.	60.00	4%		2.44	2.44		
Aug. 1, 1933	Carlos W. Noyes	Manchester S. B.	75.00	4%		3.05	3.05		
Jan. 11, 1933	A. H. Wilcomb	Amoskeag S. B.	444.00	4%	53.42	20.18	12.00	61.60	
Jan. 19, 1934	John F. & Jennie E. Green	Amoskeag S. B.	150.00	4%		6.08	6.08		
July 8, 1935	Ellen A. Coates	Amoskeag S. B.	200.00	4%		8.12	8.12		
Oct. 23, 1937	Fred B. & Alice E. Boyles	Amoskeag S. B.	150.00	4%		6.08	6.08		
Dec. 8, 1938	James Marden	Amoskeag S. B.	40.00	4%		1.61	1.61		
Aug. 11, 1939	Francis L. Hazelton	Amoskeag S. B.	200.00	4%		8.12	8.12		
May 21, 1940	Magdalena Robbs	Amoskeag S. B.	200.00	4%		8.12	8.12		
Oct. 31, 1940	John H. Robie	Amoskeag S. B.	150.00	4%		6.08	6.08		
Nov. 8, 1941	Sanborn-Morse	Amoskeag S. B.	120.00	4%		4.86	4.86		
Nov. 28, 1941	Edward T. Morse	Amoskeag S. B.	100.00	4%		4.68	1.00		
Aug. 22, 1942	Isabelle C. Clark	Amoskeag S. B.	200.00	4%		8.12	8.12		
June 18, 1943	Lida E. Crawford	Amoskeag S. B.	300.00	4%		12.18	12.18		
Feb. 15, 1943	Minnie D. French	Amoskeag S. B.	50.00	4%		2.02	2.02		
Sept. 29, 1949	Preston E. Goodrich	Amoskeag S. B.	150.00	4%		6.15	6.15		
Dec. 7, 1945	Ann M. Waketield	Amoskeag S. B.	150.00	4%		6.08	6.08		
Dec. 9, 1947	George S. Webster	Manchester S. B.	150.00	4%		6.10	6.10		
Apr. 15, 1948	John G. Lang	Manchester S. B.	150.00	4%		6.10	6.10		
Apr. 18, 1948	Edwin Jones	Manchester S. B.	150.00	4%		6.10	6.10		
May 5, 1948	Osgood Richards	Manchester S. B.	150.00	4%		6.10	6.10		
Sept. 24, 1950	William Flinigan	Manchester S. B.	100.00	4%		4.04	4.04		
Apr. 24, 1950	Victoria J. Brown	Man. Fed. S. B.	200.00	4%	9.59	8.44	7.91	10.12	
July 5, 1950	William H. & Arthur H. & George West	Manchester S. B.	250.00	4%	2.87	10.27	9.28	3.86	
Oct. 19, 1950	William A. Moore	Manchester S. B.	100.00	4%		4.06	4.06		

Aug. 26, 1951	George E. Gillingham	Manchester S. B.	300.00	4%	8.15	12.50	10.00	10.65
May 1, 1951	J. Wesley Smith	Manchester S. B.	100.00	4%		4.06	4.06	
Dec. 11, 1951	Mansur & Siebert	Amoskeag S. B.	175.00	4%		7.09	7.09	
Apr. 1, 1952	Ivory J. & Sarah J. Lovering & John L. Husom	Amoskeag S. B.	150.00	4%		6.08	6.08	
Feb. 20, 1953	Farish G. Lewis	Man. Fed. S. B.	250.00	4%	1.51	6.10	5.12	1.89
July 25, 1953	Nellie W. Kearns	Amoskeag S. B.	5,000.00	4%	146.72	208.96	222.04	133.64
Dec. 13, 1953	Amos Tuck French	Amoskeag S. B.	100.00	4%	1.83	6.15	5.47	
Sept. 24, 1953	Nathan W. Goldsmith	Man. Fed. S. B.	300.00	4%	.88	12.12	10.47	2.53
Jan. 15, 1954	Moses Tewksbury	Man. Fed. S. B.	200.00	4%	2.94	8.16	7.40	3.70
Aug. 25, 1954	Weeks & Forsyth	6 Shares Stock	29.34			21.40	15.00	35.74
Nov. 16, 1949	Robert H. Hazelton	Man. Fed. S. B.	100.00	4%	4.04	4.04		
Oct. 20, 1955	Rufus Forsyth	Amoskeag S. B.	200.00	4%		8.24	6.00	5.26
Aug. 30, 1955	Alma Watts Wheeler	Amoskeag S. B.			3.02			
Sept. 2, 1955	Arthur M. & Guy Lawrence & Bastard	Manchester S. B.	100.00	4%	1.07	4.10	3.72	1.45
Nov. 20, 1958	Orlando H. Underhill	Amoskeag S. B.	200.00	4%	1.82	8.16	6.00	3.98
Mar. 24, 1959	Susie M. Gillingham	Manchester S. B.	300.00	4%	4.33	12.35	8.00	8.68
June 23, 1959	Myron F. Brown	Amoskeag S. B.	150.00	4%	.73	6.10	5.01	1.32
Dec. 24, 1946	Great Hill Cemetery Fund	Man. Fed. S. B.	6,673.65	4%		267.60		6,943.25
Feb. 10, 1910	LIBRARY FUNDS George W. Stevens	Manchester S. B.	339.80	4%		13.79	13.79	
Jan. 2, 1931	John C. Chase	Amoskeag S. B.	500.00	4%		20.30	20.30	
1927	Lydia A. Newall	Manchester S. B.	4,389.32	4%				
		Amoskeag S. B.	8,907.28	4%				
1915	Wilcomb Home Fund	Manchester S. B.	919.04	4%				
1946	Wilcomb-Townsend Home Fund	Amoskeag S. B.	4,466.98	4%				
		Amoskeag S. B.	9,368.39	4%				
		Manchester S. B.	6,588.39	4%				
		First Nat. Bank, Derry	4,300.00					
		Man. Fed. S. B.	7,145.17					
		Manchester S. B.	10,563.42					
Jan. 14, 1961	Paid Treasurer Trustees of Wilcomb-Townsend Home Income on their Funds for 1960 Received from Trustees of Wilcomb-Townsend Home Unexpended Balance for 1959		\$2,100.57					
Jan. 4, 1961			\$ 25.94					

AUDITORS REPORT Jan 14, 1961

We have examined the books and accounts of Trustees of Trust Funds, MILDRED HUNT, Treasurer, and find them correct and properly vouchered.

RUTH M. RICHARDSON
FLORENCE L. HERRICK
Auditors

BIRTHS REGISTERED IN THE TOWN OF CHESTER FOR THE YEAR ENDING DECEMBER 31, 1960

Date 1960	Place of Birth	Name of Child	Sex	No. of Cond. Child	Name of Father	Name of Mother
Jan. 19	Manchester, N. H.	Jocelyn Louise Howe	F	L	3	Lemuel Herbert Howe
Mar. 2	East Derry, N. H.	Wesley Walter Searies, Jr.	M	L	1	Wesley Walter Searies
Mar. 2	Manchester, N. H.	Lisa Anne Nicoll	F	L	1	Robert Thompson Nicoll
Apr. 8	Manchester, N. H.	Gerald Robert Menard	M	L	2	Philip Albert Menard
Apr. 29	East Derry, N. H.	Ronald Parker Wood	M	L	4	Elliott Alton Wood
June 12	Nashua, N. H.	Martha Lynn Noyes	F	L	2	Warren Lane Noyes
June 29	Manchester, N. H.	Eric Hilton Bishop	M	L	5	James Wills Bishop
July 30	Manchester, N. H.	Patricia Ann Hicks	F	L	2	Clifford Allen Hicks
July 3	New London, N. H.	Thomas Alfred Huntress	M	L	6	Iola Male Mayo
July 23	Manchester, N. H.	Brian Keith Hobbs	M	L	8	Mabel Elizabeth Litourneau
Aug. 16	East Derry, N. H.	Jane Elizabeth Young	F	L	3	Frank Ezekiel Hobbs
Sept. 27	East Derry, N. H.	Jeffrey Alan Verner	M	L	3	William Joseph Young
Sept. 7	East Derry, N. H.	Barry Allan Frederick	M	L	2	Harold Edgar Verner, Jr.
Sept. 16	Manchester, N. H.	Matthew Alfred Perry	M	L	2	Charles Henri Frederick
Sept. 24	Nashua, N. H.	Susan Marie Yencha	F	L	3	Alfred Perry
Oct. 26	Manchester, N. H.	Dana Calvyn Healey	M	L	4	John Francis Yencha
Nov. 8	Manchester, N. H.	Jerome George Gesel	M	L	11	Kenneth Norman Healey
Nov. 27	Manchester, N. H.	Mark Brother Hanson	M	L	2	Francis Xavier Gesel

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

CARRIE A. RICHARDSON
Town Clerk

DEATHS REGISTERED IN THE TOWN OF CHESTER FOR THE YEAR ENDING DECEMBER 31, 1960

Date 1960	Place of Death	Name of Deceased	Age	Place of Birth	Sex Cond.	Place of Burial
Jan. 24	East Derry, N. H.	Grace Lorraine Hunt	77	Chester, N. H.	F	East Derry, N. H.
Feb. 26	Chester, N. H.	Elsa Duerr Buckley	72	Philadelphia, Pa.	F	Philadelphia, Pa.
Feb. 28	Concord, N. H.	Alonzo Hazeltine	79	Lynn, Mass.	M	Chester, N. H.
Mar. 13	Brentwood, N. H.	Fred Lupein	85	Lyndonville, Vt.	M	East Derry, N. H.
Mar. 14	East Derry, N. H.	Ella Louise Drowne	78	Arlington, Mass.	F	Chester, N. H.
Apr. 7	Chester, N. H.	William Foster Thomas	61	Wapakoneta, Ohio	M	Chester, N. H.
Apr. 10	Concord, N. H.	George E. Gorham	68	Massachusetts	W	Concord, N. H.
May 27	East Derry, N. H.	Helen Kurtz Douglas	72	Indianapolis, Ind.	F	Newton Center, Mass.
Aug. 21	Hampstead, N. H.	Bertha Louise Pollansbee	79	Chester, N. H.	W	Chester, N. H.
Oct. 10	Chester, N. H.	Ruth Parker Barnes	66	Manchester, N. H.	M	Chester, N. H.
Nov. 2	Chester, N. H.	Elsie May Spahn	67	Haverhill, Mass.	F	Haverhill, Mass.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

CARRIE A. RICHARDSON
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF CHESTER FOR THE YEAR ENDING DECEMBER 31, 1960

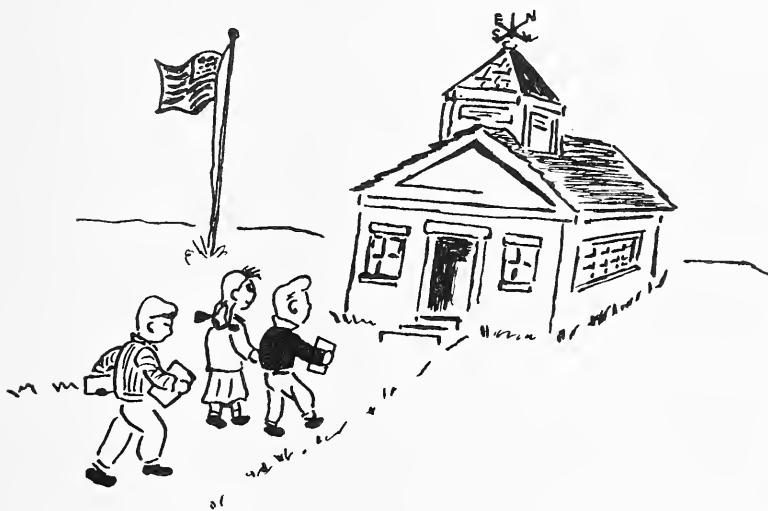
Date 1960	Place of Marriage	Name of Groom & Bride	Residence at Time of Marriage	Age at Mar. riage	No. of Mar. riages	Person By Whom Married
Feb. 6	Derry, N. H.	Richard W. Gedney Sharon E. Tenney	Derry, N. H. Chester, N. H.	18	1	Rev. Thomas J. Haunagan Catholic Priest
16	Chester, N. H.	Emile J. Roy, Jr. Ann Marie Fiberry	No. Andover, Mass. Lawrence, Mass.	17	1	Carrie A. Richardson Justice of the Peace
20	Chester, N. H.	Carl B. Hanson, Jr. Ruth E. Balnes	Chester, N. H. Corydon, Indiana	21	1	Rev. John I. Johnson Ordained Minister
Mar. 7	Derry, N. H.	Leon D. LaRoche Cecile M. Bussiere	Chester, N. H. Derry, N. H.	20	1	Robert A. Ellis Justice of the Peace
11	No. Haverhill, N. H.	Willis T. Rollins Marjorie A. Watson	No. Deerfield, N. H. Chester, N. H.	18	1	Rev. Wesley R. Beeman Justice of the Peace
Apr. 21	Chester, N. H.	John L. Saturley Doris M. McCullough	Pembroke, N. H. Chester, N. H.	44	2	Kenneth J. Sanford Ordained Clergyman
June 4	Chester, N. H.	Joseph A. Ponterleau Barbara L. Monish	Waltham, Mass. Chester, N. H.	42	2	Kenneth J. Sanford Ordained Clergyman
18	W. Hampstead, N. H.	Floyd M. Minks Robert A. Schmitttach	Chester, N. H. Frankfort, Indiana	25	1	Glen W. Douglass Minister of the Gospel
24	Medford, Mass.	Ralph L. Ebanks Anita L. Renaud	Chester, N. H. Chester, N. H.	21	1	Edward G. Johnson Clergyman
25	Auburn, N. H.	Robert Senko Barbara J. Buckman	Chester, N. H. Lowell, Mass.	20	1	Kenneth J. Sanford Ordained Clergyman
July 21	Chester, N. H.	Roger E. Vose Gladys G. Dee	Chester, N. H. Candia, N. H.	24	1	Carrie A. Richardson Justice of the Peace
30	Candia, N. H.	Robert S. Corey Gale D. Seabury	Chester, N. H. Manchester, N. H.	26	1	Rev. Wm. B. Wyllie Methodist Minister
Sept. 17	Manchester, N. H.	Frederick N. Hepworth Ernestine L. Monish	Chester, N. H. Londonderry, N. H.	38	2	Emil C. Beck Minister
Oct. 15	Chester, N. H.	David A. Hicks Jeanne M. Menard	Chester, N. H. Blossvale, N. Y.	22	1	Kenneth J. Sanford Ordained Clergyman
Nov. 5	Chester, N. H.	Robert J. Regan Frances E. Clement	Chester, N. H.	20	1	Kenneth J. Sanford Ordained Clergyman
				30	1	
				22	1	

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

CARRIE A. RICHARDSON
Town Clerk

SCHOOL REPORT

together with the
SCHOOL BOARD'S PROPOSED BUDGET



SCHOOL DISTRICT OF CHESTER

Moderator

JOHN A. WEST

Clerk

MILDRED F. HUNT

Treasurer

JAMES TOWLE, JR.

School Board

WILLIAM O. ZIMMER

LUCILE R. EDWARDS

LEROY G; SCOTT

Superintendent of Schools

EVERTON H. PARKINSON

Residence, Derry, N. H., Tel. Office HE-2-3741

Helping Teacher

JOHN M. WALSH

Residence, Derry, N. H.

School Nurse

RAE SIVES

Residence, Londonderry, N. H., Tel. Derry HE-2-5425

Attendance Officer

OSCAR PAUL

Auditor

PAUL S. NUTTING

TEACHERS UNDER APPOINTMENT

Grades	Name	Address
1-2	Greeley, Gertrude	Londonderry, N. H.
2-3	Buck, Mabel Louise	Londonderry, N. H.
4-5	Church, Muriel C.	Chester, N. H.
5-6	Mead, Lena	Smithtown, N. H.
7	Croft, Richard	Manchester, N. H.
8	Skinner, Vincent P.	Chester, N. H.

SCHOOL CALENDAR

September 1960 - June 1961

1960

First Period:

Wednesday, September 7 Closes Thursday, December 22

1961

Second Period:

Tuesday, January 3 Closes Friday, February 17

Third Period:

Monday, February 27 Closes Friday, April 21

Fourth Period:

Monday, May 1 Closes at end of 180 school days

SCHOOL CLOSES

October 21 November 11, 24, and 25 May 30

TENTATIVE CALENDAR

September 1961 - June 1962

1961

First Period:

Wednesday, September 6 Closes Thursday, December 21

1962

Second Period:

Tuesday, January 2 Closes Friday, February 16

Third Period:

Monday, February 26 Closes Friday, April 20

Fourth Period:

Monday, April 30 Closes at end of 180 school days

SCHOOL CLOSES

October 20 November 23, 24 May 30

S C H O O L W A R R A N T

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Chester, N. H. qualified to vote in district affairs:

You are hereby notified to meet at the Stevens Memorial Hall in said district on the 4th day of March, 1961 at 8:00 o'clock in the afternoon to act upon the following:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a member of the School Board for the ensuing year.
5. To choose a Treasurer for the ensuing year.
6. To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.
7. To choose auditors for the ensuing year.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriations, which balance is to be raised by taxes by the town.
9. To see what sum of money the district will vote to raise and appropriate to provide adequate drainage for the area and pass any vote relating thereto.
10. To see if the district will authorize the school board to enter into long term contracts with other school districts for the education of secondary school pupils.
11. To see what sum of money the district will vote to raise and appropriate to engage the service of an additional teacher.

12. To transact any other business that may legally come before said meeting.

Given under our hands at said Chester this 17th day of February, 1961

WILLIAM O. ZIMMER
LUCILE R. EDWARDS
LEROY G. SCOTT
School Board

A true copy of Warrant Attest:

WILLIAM O. ZIMMER
LUCILE R. EDWARDS
LEROY G. SCOTT
School Board

S U P E R V I S O R Y U N I O N B U D G E T 1 9 6 0 - 1 9 6 1

The Supervisory Union Board voted at its annual meeting to appropriate \$31,997.01 including \$5,000.00 as the State's share of the Superintendent's and Helping Teachers' salaries for the operation of the union. The distribution of the Union's share of \$26,997.01 for salary and other expenses among the constituent districts is indicated below.

Item	Total Budget	Share from State	Share from Supv. Union	Auburn	Chester	Derry	Londonderry	Windham
Supt. Salary	\$ 7,900.00	\$ 2,500.00	\$ 5,400.00	\$ 612.90	\$ 459.00	\$ 2,683.80	\$ 983.90	\$ 680.40
Supt. Travel	1,000.00		1,000.00	113.50	85.00	497.00	178.50	126.00
Helping Teacher Salary	5,800.00	2,500.00	3,300.00	374.55	280.50	1,640.10	569.05	415.80
Travel	600.00		600.00	68.10	51.00	288.20	107.10	75.60
Office Staff	5,720.00		5,720.00	649.22	486.20	2,842.84	1,021.02	720.72
Office Expenses	1,750.00		1,750.00	198.63	148.75	869.75	312.37	220.50
Retirement & Social Sec., Helping Teacher, Sup't. & Clerk	1,324.91		1,324.91	150.38	112.62	658.48	236.50	166.93
				22.65%	16.8%		35.45%	25.1%
Music Supervisor	4,000.00		4,000.00	906.00	672.00		1,418.00	1,004.00
Nurse	3,500.00		3,500.00	792.75	588.00		1,240.75	878.50
Retirement & Social Sec.	402.10		402.10	91.08	67.55		142.54	100.93
TOTAL	\$31,997.01	\$5,000.00	\$26,997.01	\$3,987.11	\$2,980.62	\$9,490.17	\$6,209.73	\$4,389.38

C H E S T E R S C H O O L B U D G E T

Item	EXPENDITURES	Appropriated 1955-60	Expended 1955-60	Appropriated 1960-61	Budget 1961-62
Administration:					
Salaries of district officers	\$ 440.00	\$ 425.00	\$ 455.00	\$ 455.00	
Superintendent's Salary (Local Share)	438.60	438.60	459.00	453.60	
Tax for state wide supervision	484.00	504.00	500.00	542.00	
Salaries of other administrative personnel	614.58	656.18	776.70	789.52	
Supplies and expenses	579.50	277.53	584.75	589.80	
Instruction:					
Teachers' salaries	23,590.00	23,199.21	28,497.00	30,741.74	
Books and other instructional aids	882.00	788.89	500.00	700.00	
Scholars' supplies	600.00	675.11	700.00	750.00	
Supplies and other expenses	300.00	383.23	300.00	300.00	
Operation of School Plant:					
Salaries of custodians	1,050.00	1,175.00	1,800.00	2,500.00	
Fuel or heat	1,500.00	942.83	2,000.00	2,000.00	
Water, lights, supplies and expenses	1,200.00	1,477.65	1,800.00	1,800.00	
Maintenance of School Plant:					
Repairs and replacements	750.00	1,151.56	750.00	750.00	
Auxiliary Activities:					
Health supervision	560.00	202.02	620.00	650.00	
Transportation	6,000.00	5,347.81	6,000.00	6,000.00	
Tuition - High School	22,000.00	22,452.12	26,250.00	28,400.00	
Special activities and special funds	150.00	324.99	150.00	150.00	
School lunch and special milk	250.00	1,000.38	250.00	250.00	
'Fixed Charges:					
Retirement	1,787.45	1,455.42	1,933.11	2,611.64	
Insurance	750.00	714.36	750.00	1,000.00	
Total Current Expenses	\$ 63,926.13	\$ 63,731.89	\$ 75,075.56	\$ 81,433.30	
Capital Outlay:					
Additions and improvements	\$ 750.00	\$ 1,005.32	\$ 70,000.00	\$ 750.00	
Total Capital Outlay	\$ 750.00	\$ 1,005.32	\$ 70,750.00	\$ 750.00	

Debt and Interest:				
Principal of debt	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 8,000.00
Interest on debt	<u>341.35</u>	<u>341.35</u>	<u>288.75</u>	<u>2,966.25</u>
Total Debt and Interest	<u><u>\$ 3,341.35</u></u>	<u><u>\$ 3,341.35</u></u>	<u><u>\$ 3,288.75</u></u>	<u><u>\$ 10,966.25</u></u>
Total Expenditure or School Appropriation				
Appropriated 1959-60	Actual Receipts 1959-60	Appropriated 1960-61	Budget 1961-62	
RECEIPTS				
Balance (Actual or estimated)	\$ 3,200.00	\$ 6,000.09	\$ 790.05	\$ 1,500.00
State Aid	13,000.00	14,459.51	13,826.76	14,400.00
Federal aid (School Lunch and Special Milk)		1,060.38		
Federal aid (National Defense Act)	500.00	112.50	500.00	500.00
Trust Funds	382.00			200.00
Tuition		167.48		
Sale of Bonds			70,000.00	
Other			<u>324.86</u>	
Total Receipts other than Property Taxes	<u><u>\$ 17,082.00</u></u>	<u><u>\$ 21,799.96</u></u>	<u><u>\$ 85,441.67</u></u>	<u><u>\$ 16,600.00</u></u>
District Assessment raised or to be raised by Property Taxes	<u><u>50,935.38</u></u>	<u><u>46,786.03</u></u>	<u><u>63,672.64</u></u>	<u><u>76,549.55</u></u>
Total Appropriation voted by School District	<u><u>\$ 68,017.38</u></u>	<u><u>\$ 68,585.99</u></u>	<u><u>\$ 149,114.31</u></u>	<u><u>\$ 93,149.55</u></u>

FINANCIAL STATEMENT

July 1, 1959 to June 30, 1960

RECEIPTS

Federal Aid:

National School Lunch and Special Milk	\$ 1,060.38
National Defense Act	112.50

State Aid:

Foundation Aid	13,357.01
Building Aid	1,102.50

Local Taxation:

Current Appropriation	46,786.03
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Other Sources:

Elementary School Tuitions	<u>167.48</u>
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Total Net Receipts from all Sources

Cash on hand at beginning of year,
July 1, 1959

Grand Total Net Receipts

\$ 62,585.90

6,000.09

\$ 68,585.99

PAYMENTS

Administration:

Salaries of District Officers	\$ 425.00
Superintendent's Salary (Local Share)	438.60
Tax for State Wide Supervision	504.00
Salaries of other Administrative Personnel	656.18
Supplies and Expenses	277.53

Instruction:

Teachers' Salaries	23,199.21
Books and Other Instructional Aids	768.89
Scholars' Supplies	675.11
Supplies and Other Expenses	383.23

Operation of School Plant:

Salaries of Custodians	1,175.00
Fuel or Heat	942.83
Water, Light, Supplies and Expenses	1,477.65

Maintenance of School Plant: Repairs and Replacements	1,151.56
Auxiliary Activities:	
Health Supervision	282.02
Transportation	5,347.81
Tuition	22,472.12
Special Activities and Special Funds	324.99
School Lunch (Fed. and Dist. Funds only)	1,060.38
Fixed Charges:	
Retirement	1,455.42
Insurance, Treas. Bonds and Expenses	<u>714.36</u>
Total Net Current Expenses	\$63,731.89
Capital Outlay:	
New Equipment	1,005.32
Debt and Interest:	
Principal of Debt	3,000.00
Interest on Debt	<u>341.25</u>
Total Net Payments for all Purposes	\$68,078.46
Cash on hand at end of Year, June 30, 1960	<u>507.53</u>
Grand Total Net Payments	\$68,585.99

R E P O R T O F S C H O O L D I S T R I C T T R E A S U R E R
For the Fiscal Year July 1, 1959 to June 30, 1960

Cash on Hand July 1, 1959 (Treasurer's Bank Balance)	\$ 6,000.09
Received from Selectmen: Current Appropriation	\$46,786.03
Received from State Treasurer: State Funds	
Foundation Aid	\$13,357.01
Construction Aid	1,102.50
School Lunch Reimb.	<u>1,060.38</u>
	15,519.89

Federal Funds - National Defense Act	112.50
Received from Tuitions	<u>167.48</u>
Total Receipts	<u>\$62,585.90</u>
Total Amount Available for Fiscal Year - Balance and Receipts	68,585.99
Less School Board Orders Paid	<u>68,078.46</u>
Balance on Hand June 30, 1960 (Treasurer's Bank Balance)	\$ 507.53

July 6, 1960

JAMES W. TOWLE, JR.
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chester of which the above is a true summary for the fiscal year ending June 30, 1960 and find them correct in all respects.

August 20, 1960

PAUL S. NUTTING
Auditor

B A L A N C E S H E E T

June 30, 1960

ASSETS

Cash on hand June 30, 1960	\$ 507.53
Accounts Due to District:	
Portsmouth School District	124.00
Laconia School District	115.00
Epping School District	<u>43.52</u>
TOTAL ASSETS	\$ 790.05

LIABILITIES

Accounts Owed by District:	
Notes and Bonds Outstanding	\$18,000.00
TOTAL LIABILITIES	\$18,000.00

Total Liabilities	\$18,000.00
Total Assets	<u>790.05</u>

Net Debt (Excess of Liabilities Over Assets)	\$17,209.95
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STATUS OF SCHOOL NOTES AND BONDS

Outstanding at Beginning of Year	\$21,000.00
Payments of Principal of Debt	<u>3,000.00</u>
Notes and Bonds Outstanding at End of Year	\$18,000.00

BOND ACCOUNT

RECEIPTS:	EXPENDITURES:		
Sale of Bonds	\$70,000.00	Payment to	
Premium	<u>162.40</u>	Selectmen	\$10,000.00
	\$70,162.40	Purchase of	
		40,000.00	
		U.S. Treasury Bills	39,837.54
		Construction Acct.	<u>20,324.86</u>
			\$70,162.40

CONSTRUCTION ACCOUNT

RECEIPTS:	EXPENDITURES:		
Selectmen	\$10,000.00	7/1 Horace Bradt	
Sale of Bonds	20,000.00	Associates	\$ 750.00
Premium	162.40	8/12 Horace Bradt	
Interest Treasury		Associates	2,319.35
Bills	162.46	Andre Cours-	
Treasury Bills		chesne	6,631.75
(10/14)	10,000.00	Arthur Perley	1,288.25
Treasury Bills		9/1 Andre Cours-	
(11/14)	20,000.00	chesne	14,391.63
Treasury Bills		10/5 National Shaw-	
(12/10)	<u>10,000.00</u>	mut Bank	481.75
	\$70,324.86	Andre Cours-	
		chesne	15,705.00
		Horace Bradt	
		Associates	451.44
		12/7 Horace Bradt	
		Associates	218.70
		Andre Cours-	
		chesne	14,580.00

	A. E. Perley	145.00
	Frank N. Young	30.00
1/13	Horace Bradt	
	Associates	56.70
	Andre Cours- chesne	<u>3,780.00</u>
		\$60,829.57

Construction Account Balance \$ 9,495.29*

*This balance is available as of January 31. There is additional work to be completed. Grading can not be finished until spring. Payments will be withheld until the entire project is done. A complete report can and will be submitted in the 1961 town report.

P A G E A N T A C C O U N T

Receipts:

Balance in Account as of July 1, 1959	\$ 277.94
Received from Pageant May 1960	<u>101.75</u>
Total Receipts	\$ 379.69

Expenditures:

Boston Music Co.	<u>13.50</u>
Balance on Hand as of June 30, 1960	\$ 366.19

R E P O R T O F S C H O O L N U R S E

	No. of pupils tested	No. of defects found	No. of pupils seen or treated by physician
Vision	185	7	5
Hearing	182	7	4
Heights	179		
Weights	179		
Home visits	17		

COMMUNICABLE DISEASES AND CLINICS

Measles	3
Mumps	24
Pediculosis	12

Ringworm	1
Pre-school registration clinic	9
Patch tests (T.B.)	78

The first dental clinic, held in the office of Dr. Martin Dionne, Raymond, New Hampshire was very successful. Sixteen children received dental treatment. The following work was done:

Fillings	26
Cleanings	11
Extractions	27

Respectfully submitted,

RAE SIVES
School Nurse

R E P O R T O F T H E S C H O O L B O A R D

Your School Board believes progress has been made this past year. Our belief has been supported by the comments of many parents. There is no question that the morale among faculty and students is on a high plane. The deportment of the children in school and on the bus is very good. This speaks well of the administration and faculty. It is the aim of your board to continue progressing and to give our children the best education possible at the least expense. Competition in the occupational world is increasing constantly. We want our children to have the knowledge to be able to face it confidently.

Our custodian, in spite of the construction work, has kept the building in presentable condition. Now that construction is complete, the building shines.

Our hot lunch program, under Mrs. Clara Dolloff, is operating very successfully. The children are given well balanced meals. The number of second portions served indicates they enjoy their meal.

The Board has met regularly at the school with all members present, on the first Wednesday of each month. These meetings, with the exception of executive sessions, are open, and interested residents are welcome. Additional meetings were held with the building committee, architect, contractor and officials of the National Shawmut Bank.

Mrs. Lucile Edwards was appointed to fill the vacancy created by the resignation of Mr. Turner.

Bids for the new addition to the school and installation of a forced hot water heating system for the old building and the new addition were opened on July 19, 1960. There were four bidders. Andre Courschesne, general contractor of Manchester, N. H. was the low bidder with a bid of \$71,970.00. The Board arranged to meet with the architect and the successful bidder, Messrs. Bradt and Courschesne, in Exeter, Friday, July 22, to make necessary deletions and substitutions to bring the bid in line with the authorized \$70,000.00 bond issue. With deductions and alternates the net bid was \$64,899.00. The contract was signed by the School Board Chairman for the School District. The architect's fee will be 6% of the final completed cost.

Bond bids were issued by the National Shawmut Bank of Boston, Massachusetts on July 22, 1960. Bids were opened August 4th. Bonds were sold at a premium 100.232, and an interest rate of 3.9%. This was the highest premium and lowest interest rate offered by five bidders. Total receipts from bond sale was \$70,162.40.

So that the funds from the bond sale would not lie idle until required for payments to the contractor, the Board authorized the purchase of interest bearing U. S. Government Treasury Bills (notes) with 30-60 and 90 day maturity dates.

The construction of the building began on the twenty-fifth of July instead of August 12 originally planned. To pay the contractor for work and material for the period from July 25th to September, when the bond money would be available, the board

requested the Board of Selectmen to advance \$15,000.00 of the School Districts operating expense money. At the request of the Selectmen \$10,000.00 was paid by the School District to the First National Bank of Derry in September. The payment was applied against the Selectmen's tax anticipation note of \$15,000.00 negotiated by them to pay the advance requested by the School Board.

Mr. Wilbur Hunt, former school bus owner, sold the balance of the contract to Mr. Raymond Dolloff, Jr. The Board approved Raymond Dolloff, Jr. as regular driver and Arthur Dolloff as substitute. The only change in the bus route was re-routing the North Chester run to include Lane Road.

Your Board has received whole hearted cooperation from Mr. Courschesne, the building contractor, and his subcontractors, particularly the painters and electrician. They have done many small items, with the approval of the Board, not called for in the contract. The kitchen is an outstanding example. The cabinet was built, a new counter was covered with vinyl, and the entire kitchen painted, without cost.

Although the work has gone beyond the original completion date, we hope to be able to move in in February. The heating contractor has work to be completed such as radiator covers, room thermostats and ventilating fans. This work will be completed when the necessary material are received.

With the completion of the new addition of four rooms, we now have only one double class. We have inserted in the

warrant a request for an additional appropriation for the fiscal school year of 1961-62. With these funds another teacher will be engaged. With an additional teacher we will have one teacher to a grade. We hope the parents of the School District will vote in the affirmative for the additional appropriation. The added teacher will provide equal opportunity for each child. The teachers will be able to give more individual attention to each child. The teacher will be better able to help the children who for some reason or other failed to grasp some of the work.

We wish to thank our faculty for their faithfulness to their profession Our trust has been well placed. We particularly wish to compliment them for their patience with unavoidable annoyances and hardships caused by the construction work.

WILLIAM O. ZIMMER
LEROY G. SCOTT
LUCILE R. EDWARDS
School Board

R E P O R T O F T H E H E L P I N G T E A C H E R

CURRICULUM REPORT

The curriculum in the elementary school is constantly being improved. In cooperation with the suggestion of the State Department of Education, the Language Arts field is the area we have expanded. A suggested Language Arts Program, provided by the state, has been issued to all teachers.

The National Defense Education Act has aided our program with the purchasing of new equipment. The school has been provided with a television set and a science lab table. This television set makes it possible for the teachers to supplement their programs in the fields of science, music and social studies. Through the use of the new science table it is now possible for the teachers and students to conduct experiments which will enable them to better understand and visualize the facts of science. (Several other pieces of equipment in the Audio-Visual field have been purchased and will be in use very soon.)

The additional classroom space will alleviate one of our most pressing problems that of the overcrowded classroom. It will enable us to continue and strengthen our program in caring for individual differences.

CLASSROOM VISITATION

The visiting of individual classrooms occupies a large percentage of my day. These visits are basically made to be of service to the teacher. Assistance is given in various areas such as providing supplementary materials for enrichment purposes, programming and individual testing.

Respectfully submitted,

JOHN M. WALSH
Helping Teacher

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Chester School Board:

I herewith submit my nineteenth annual report as superintendent of schools in Chester.

STATISTICAL REPORT

ENROLLMENT

The total enrollment for grades one through eight for the period ending January 15, 1961 was 183 compared to 193 for the same date last year and 183 two years ago.

The membership by school and grades as of January 15th, 1960 follows:

School	Grade								Total
Chester	1	2	3	4	5	6	7	8	
	20	23	21	23	24	21	18	20	172

The number of Chester pupils who were in high school on January 15th, 1961 was:

School	Grade				Total
	9	10	11	12	
Hood Memorial	19				19
Pinkerton Academy		7	8	17	32
Raymond	2	1		3	6
Manchester Memorial	3			1	4
Sanborn Seminary	5	2			7
	29	10	8	21	68

Statistics for the School Year Ending June 30, 1960

Total Registration	200
Half days schools were in session	360
Average Membership	184.4
Average Attendance	175.2
Per cent of attendance	95.0
Pupils transported by district expense	110.2

The following boys and girls who had completed the prescribed elementary program of studies were presented diplomas:

Robert Bagley
William Brander III

Frank Hobbs
James Hollins

Henry Burns	John Hutchings
Roberta Child	Barrie Leighton
Stephen Colman	David Lewis
Louis Currier	Nelson Menard
Charlene Fairhurst	Geoffrey Melvin
Doris Filteau	Marcia Rand
Linda Geddis	Janed Seabury
Francis Gesel	Diana Stone
Robert Hadd	Norene Swift
Robert Hampton	Marc Wilder
David Healey	

ENROLLMENT AND PERSONNEL

The elementary enrollment decreased from last year and is almost an exact duplicate of the enrollment in 1959. The secondary enrollment is increased by one. This figure, 68, is the highest secondary enrollment for many years.

There were two changes in personnel. Mrs. Saturley resigned because of her marriage and Mr. Vadeboncoeur resigned to enter business. The board elevated Mr. Croft to the principalship. Mr. Vincent Skinner, a graduate of the University of Vermont, was secured to fill the vacancy in the eighth grade. Mrs. Lena Mead, an experienced elementary teacher, was engaged to fill the teaching vacancy created by Mrs. Saturley's resignation. All positions were filled by teachers of experience or graduates of four year colleges. The district has been fortunate to secure teachers of such calibre in these days of shortage of qualified teaching personnel. The educational program can be advanced to its fullest when stability of staff permits guidance of pupils on a personal basis.

CURRICULUM

The modern curriculum for the elementary schools is constantly changing. There is a two way expansion. More subject areas are introduced and those which are retained are extended.

In the field of reading at upper grade levels the elementary teachers are expanding this basic subject in two ways. Pupils are encouraged to read widely. This develops the program in two ways. The general background of the pupil is broadened. The reading ability, both in speed and comprehension, is enhanced. This is an area that needs further strengthening.

Science and mathematics are receiving greater emphasis. This emphasis is resulting in greater selectivity in materials introduced into the classroom. This becomes necessary if we are to cover the materials affectively and build the right

scientific concepts and attitudes. This process of selection of material will be increasingly more important. As the store of human knowledge increases the necessity of having our young people properly prepared to cope with the problems of society in our highly competitive civilization requires selectivity and thoroughness of preparation. This selectivity will result in the elimination of extraneous materials and the stressing of essentials. The thoroughness of preparation will result in the development of scientific attitudes and concepts of mastery. These phases of curricula development are possible of achievement in all situations.

There are some areas that need consideration that are not as easily accomplished. The need for educating the exceptional child is becoming a more pressing problem. The exceptional child can be found in several different areas. Some areas are entirely physical, some are entirely mental and some are a mixture of both. The exceptional child whose problems that are physical in nature, polio victims and all other with physical handicaps. Special teachers are provided in other instances and special arrangements made available to these handicapped children. The cerebral palsy child is the type most likely to be partly physical and partly mental. In most instances this type child needs a special school. The strictly mental typical child falls into two categories - the retarded and the gifted. There are increasing numbers of classes for the mentally retarded. These two require individuals of special abilities and/or training. The gifted are generally the most neglected. The problem of inciting the needs of this group is one that needs greater attention. We, as a society, need to meet the problem of the gifted child. We need to meet this problem so that the great resource , human ability, can be utilized to the fullest for the development of the individual and for the advancement of our society.

In addition the loss of human resources due to undetected remedial defects is a problem that needs solution. How can a small district obtain the services of a qualified remedial teacher? Such a person could be correcting remedial defects make a valuable contribution to the individual and society. These are a few of the problems that are concerned with the human element in our educational scene. All need to be solved and within our resources solutions are being sought.

FINANCES

The operating budget recommended shows an increase of \$6,350.00. High school tuition is increased by \$2,150.00. teachers' salaries by \$2,250. Other increases can be attributed for the most part to increased operational and maintenance costs. The capital outlay due to bond and interest payments is also increased \$7,600. At the present time it is anticipated

that income will be increased - the 1961 session of the legislature has indicated that more monies would be available for debt service. It is also possible the current session of Congress will make additional funds available for construction aid. These two sources of income, unpredictable at the present time, could reduce the levy to a point approximately that of last year.

The educational program for the young people of Chester has been improved in the past year. The physical plant has been improved. The educational tools have been increased in number and quality. The staff morale is high and the interest of teachers in the improvement of each child is evidence of the awareness of the need for guiding the whole learning process. This improvement is due to cooperation of all - community, school board, staff and pupils. To try to provide better educational opportunity in such a climate is a pleasurable experience.

Respectfully submitted,

EVERTON H. PARKINSON
Superintendent

Tel. TWinbrook 8-7874



Range Road, Windham.

 **Windham Printing Co.**
"Vern" Carpenter.

